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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: GERALD J. MATTIO
2615 DRUCKER LANE
MCHENRY, IL 60051

SSN-xxx-xx-8827

Case Number: 07-70296

Case filed on: 2/14/2007

Plan Confirmed on:

U Dismissed Unconfirmed

Total funds received and disbursed pursuant to the plan: \$3,484.72

Detail of Disbursements below:

| Claim # | Name of the Claimant | Claimed by the Creditor | Allowed by the Court | Principal Paid | Interest Paid |
|---------|--------------------------------------|-------------------------|----------------------|----------------|---------------|
| 000 | BOHLMAN LAW OFFICES, P.C. | 2,500.00 | 2,500.00 | 2,354.00 | 0.00 |
| | Total Legal | 2,500.00 | 2,500.00 | 2,354.00 | 0.00 |
| 999 | GERALD J. MATTIO | 0.00 | 0.00 | 351.30 | 0.00 |
| | Total Debtor Refund | 0.00 | 0.00 | 351.30 | 0.00 |
| 001 | FIRST MIDWEST BANK NA | 3,057.83 | 3,057.83 | 462.36 | 118.84 |
| 002 | SELECT PORTFOLIO SERVICING | 5,000.00 | 0.00 | 0.00 | 0.00 |
| 003 | WASHINGTON MUTUAL BANK | 42,226.46 | 0.00 | 0.00 | 0.00 |
| | Total Secured | 50,284.29 | 3,057.83 | 462.36 | 118.84 |
| 004 | AMERICAN GENERAL FINANCIAL SERVICES | 2,783.22 | 2,783.22 | 0.00 | 0.00 |
| 005 | CITIFINANCIAL | 0.00 | 0.00 | 0.00 | 0.00 |
| 006 | MICHLING HOFMANN VINTON PLAZA & WICK | 199.00 | 199.00 | 0.00 | 0.00 |
| | Total Unsecured | 2,982.22 | 2,982.22 | 0.00 | 0.00 |
| | Grand Total: | 55,766.51 | 8,540.05 | 3,167.66 | 118.84 |

Total Paid Claimant: \$3,286.50
Trustee Allowance: \$198.22
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer

Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 09/27/2007By /s/Heather M. Fagan